## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - Labour Employment Training and Factories Department - Payment of Rs.10,980/- to Compusun Technologies, Hyderabad, towards purchase of New Samsung (SCX-4828-FN) 2 Nos and Refilling Samsung (SCX-4828-FN) 2 Nos printer cartridges for the use in Prl. Secy. Peshi - Sanction - Orders -Issued.

## LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 278

<u>Dated:16.03.2013.</u> <u>Read the llowing:-</u>

- 1. Govt. letter No.1475/OP/A2/2013-1, Dt.08.03.2013.
- 2. From Compusun Technologies, Hyderabad, Bill No.1514, Dt.08.03.2013.

\* \* \$ \* \*

## **ORDER:**

Sanction is hereby accorded for payment of Rs.10,980/- (Rupees Ten thousand Nine hundred and Eighty only) towards purchase of New Samsung Cartridge (SCX-4828-FN) 2 Nos and Refilling Samsung (SCX-4828-FN) 2 Nos printer cartridges for the use of Principal Secretary to Government peshi, Labour Employment Training and Factories Department to Compusun Technologies, Saifabad, Hyderabad.

- **2.** The expenditure sanctioned in para 1 above shall be debited to the "2251, Secretariat Social Services, 090 Secretariat, SH(16) Labour Employment Training & Factories Department, 130 Office Expenses, 132- Other Office Expenses".
- **3.** The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.20019100879, Bank of Maharastra, S.D.Road Branch, Secunderabad with IFSC.Code.No.MAHB0000387 of Compusun Technologies, Hyderabad.
- **4.** This order does not require the concurrence of Finance Department as per rules in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

Compusun Technologies, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (O.P. Claims) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC

//FORWARDED: :BY ORDER//

**SECTION OFFICER (FAC)**